

HQ DAF Review Log

Date Updated: 1/24/2024 *Grey filled cells are cuto filled/calculated

DAF Information						Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post-	Other	Comment(s) [DAF Status - optional]
Caltrans District	DAF No.	Disaster No.	Project Name	Total Project Cost	Date Rec'd from District	Under HQ Review	Ineligible - Rejected	Returned -w- Comments	Forwarded to FHWA	Date Rejected or Sent to FHWA	Under FHWA Review	Ineligible - Rejected	Returned -w- Comments	FHWA Approved	FHWA Signature Date (eligible Y/N box marked)	FHWA Signed Copy e-filed in Disaster Event "DAF" folder?	Proj. Dropped-Withdrawn by Local Agency	
1	KCB-CRC-001-3	CA17-1	Pebble Beach Drive (1200' length)	\$32,597,000	2/1/2022				x	2/7/2022	x							\$25mil+ DAF, FHWA HQ review
5	LTP-SCRCO-022-0	CA23-1	Hazel Dell Road	\$ 654,300	4/23/2023				x	4/24/2023			x					FHWA returned to DLAE with comments
5	LTP-SCRCO-025-0	CA23-1	Redwood Lodge Road	\$ 4,498,072	5/7/2023				X	5/12/2023	x							Submitted (Updated version sent 9/11/2023; initial submission 5/12/2023)
2	PMP-TEHCO-004-0	CA23-1	Corning Road at Squaw Hollow Creek Bridge	\$ 3,517,470	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-005-0	CA23-1	Flores Avenue	\$ 26,817	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-007-0	CA23-1	Rawsom Road 8C0199	\$ 33,183	7/23/2023				x	7/31/2023	x							Submitted
2	PMP-TEHCO-001-0	CA23-1	Black Butte Road	\$ 35,000	7/23/2023				x	7/31/2023			x					Returned to DLAE with comments on 09/05/2023
2	PMP-TEHCO-002-0	CA23-1	Capay Road	\$ 21,500	7/23/2023				x	7/31/2023			x					Returned to DLAE with comments on 09/05/2023
2	PMP-TEHCO-003-0	CA23-1	Corning Road	\$ 21,000	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-008-0	CA23-1	Bowman Road 08C0141	\$ 33,184	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-006-0	CA23-1	Truckee Creek (99W 8C0112)	\$ 49,899	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-RDG-001-0	CA23-3	Eastside Road	\$ 231,758	7/23/2023				x	7/31/2023			x					Returnd to DLAE from FHWA on 09/05/2023
7	OAE-LACO-005-2	CA19-1	Mulholland Hwy @ Triunfo Bridge No. 1180	\$ 12,059,138	11/3/2022				x	11/4/2022	x							Submitted
7	OAE-LACO-014-0	CA19-2	Mt Baldy Rd & East Fork Rd	\$ 955,000	9/28/2021				x	1/3/2022	x				7/16/2020	Yes		Submitted
1	PMP-FTA-001-0	CA23-2	City of Fortuna, VAR Arterial and collector r	\$ 43,691	3/8/2023				x	3/8/2023	x				5/2/2023	Yes		Submitted
1	PMP-FTA-002-0	CA23-2	251 Fortuna Blvd	\$ 146,575	3/8/2023				x	3/8/2023	x				5/2/2023	Yes		Submitted
10	KCB-CALCO-003-2	CA19-2	Rail Road Flat Realignment	\$ 900,148	4/2/2023				x	4/6/2023	x							Submitted
1	PMP-LAK-002-0	CA23-1	Elk Mountain Road	\$ 3,209,900	4/19/2023				x	6/19/2023	x							Submitted
1	PMP-LAK-003-0	CA23-1	Elk Mountain Road	\$ 958,280	4/19/2023				x	6/19/2023	x							Submitted
1	PMP-LAK-004-0	CA23-1	Sulphur Bank Road	\$ 1,878,930	4/19/2023				x	6/19/2023	x							Submitted
10	PMP-TUOCO-001-0	CA23-3	Tuolumne Road	\$ 3,280,163	5/12/2023				X	5/14/2023	x							Submitted
1	KCB-HUMCO-403-2	CA19-2	Briceland Thorn Road	\$ 1,691,173	5/31/2023				x	6/19/2023	x							Submitted
5	LTP-SLOCO-003-0	CA23-3	Nacimiento Lake Drive (PM 9.640)	\$ 55,000	6/19/2023				x	6/20/2023	x							Submitted
10	PMP-SJCO-001-0	CA23-1	Kasson Road	\$ 249,687	6/21/2023				x	6/22/2023	x							Submitted
10	PMP-SJCO-002-0	CA23-1	MacArthur Bridge	\$ 343,178	6/21/2023				x	6/22/2023	x							Submitted
3	LTP-GLECO-001-2	CA20-2	Forest Highway	\$ 4,523,726	7/3/2023				x	7/3/2023			x					Returned to DLAE with Comments
4	LTP-ALACO-006-0	CA23-1	Redwood Road (MM 8.14 to 8.15)	\$ 4,052,179	7/18/2023				x	7/19/2023			x					Returned with comments on 11/16/23 (remove slope was debris removal and site cleanup).
1	KCB-HUMCO-006-3	CA17-2	Centerville Road	\$ 4,862,793	7/18/2023				x	7/19/2023	x							Submitted
1	PMP-HUMCO-023-0	CA23-3	Briceland Thorne Road	\$ 741,090	7/18/2023				x	10/12/2023	x							Submitted
1	PMP-HUMCO-022-0	CA23-3	Bell Springs Road	\$ 1,235,341	7/18/2023				x	10/12/2023	x							Submitted
1	PMP-HUMCO-017-0	CA23-3	Mattole Road	\$ 633,960	7/18/2023				x	10/12/2023	x							Submitted
1	PMP-HUMCO-016-0	CA23-3	Mattole Road	\$ 820,778	7/18/2023				x	10/12/2023	x							Submitted
1	PMP-HUMCO-015-0	CA23-3	Mattole Road	\$ 1,482,270	7/18/2023				x	10/17/2023	x							Returned to DLAE with Comments on 9/11/23; Submitted to FHWA on 10/17/2023
1	PMP-HUMCO-018-0	CA23-3	Mattole Road	\$ 1,142,921	7/20/2023				x	10/12/2023	x							Returned to DLAE with Comments on 9/11/23; Resubmitted to FHWA on 10/12/2023
1	PMP-HUMCO-020-0	CA23-3	Alderpoint Road	\$ 1,864,380	7/18/2023				x	10/12/2023	x							Returned to DLAE with Comments on 9/11/23; Resubmitted to FHWA on 10/12/2023
1	PMP-HUMCO-021-0	CA23-3	Bell Springs Road	\$ 572,765	7/18/2023				x	10/17/2023	x							Returned to DLAE with Comments on 9/11/23; Submitted to FHWA on 10/17/2023
3	LTP-GLECO-005-0	CA23-1	County Road 200	\$ 286,282	7/20/2023				x	7/20/2023			x					Returned to DLAE with Comments
1	PMP-HUMCO-019-0	CA23-3	Kneeland Road	\$ 351,970	7/20/2023				x	7/21/2023			x					FHWA Returned with comments
1	PMP-HUMCO-024-0	CA23-3	Kneeland Road	\$ 395,255	7/20/2023				x	7/21/2023			x					FHWA Returned with comments
1	PMP-HUMCO-025-0	CA23-3	Kneeland Road	\$ 146,110	7/20/2023				x	7/21/2023			x					FHWA Returned with comments
1	PMP-HUMCO-026-0	CA23-3	Kneeland Road	\$ 10,000	7/20/2023				x	7/21/2023			x					FHWA Returned with comments
5	LTP-SCRCO-059-0	CA23-1	Bear Creek Road (PM 4.18)	\$ 597,500	7/27/2023				x	7/31/2023	x							Submitted
2	PMP-TRI-003-1	CA17-2	East Side Road	\$ 581,959	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRI-004-2	CA17-2	East Side Road	\$ 204,865	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRI-005-2	CA17-2	East Side Road	\$ 221,845	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRICO-001-0	CA23-1	Hyampom Road	\$ 2,291,250	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRICO-002-0	CA23-1	Hyampom Road	\$ 1,669,090	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRICO-003-0	CA23-1	Hyampom Road	\$ 1,018,630	8/3/2023				x	8/4/2023	x							Submitted
5	LTP-SCRCO-062-0	CA23-1	Valencia Road	\$ 94,650	8/4/2023				x	8/7/2023	x							Submitted
5	LTP-SCRCO-048-0	CA23-3	Ice Cream Grade Road (PM 1.24)	\$ 361,000	8/5/2023				x	8/8/2023	x							Submitted
3	LTP-PLCR-001-0	CA23-1	Spring Street @ Bedford Ave	\$ 376,027	8/11/2023				x	8/14/2023	x							Returned to DLAE with Comments on 8/14/2023; 12/12: Resubmitted to FHWA for review/approval.
3	LTP-SACCO-005-0	CA23-1	N/O Douglas Rd	\$ 177,270	8/14/2023				X	10/18/2023	x							Returned to DLAE with comments on 08/29/2023.: Submitted to FHWA 10/18/2023.
1	KCB-HUMCO-050-2	CA17-2	Alderpoint Road	\$ 1,319,143	8/23/2023			x		8/25/2023								Returned to DLAE with comments on 08/25/2023.
6	THD-KERCO-001-0	CA23-3	Garlock Rd	\$ 5,533	8/31/2023			x										returned to DLAE with comments on 9/1/23.
6	PMP-TULCO-023-0	CA23-3	Mountain Road 50 PM 4 to 10 (County Loca	\$ 448,490	8/30/2023				x	9/5/2023	x							Submitted

DAF Information						Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post-	Other	Comment(s) [DAF Status - optional]
Caltrans District	DAF No.	Disaster No.	Project Name	Total Project Cost	Date Rec'd from District	Under HQ Review	Ineligible - Rejected	Returned -w- Comments	Forwarded to FHWA	Date Rejected or Sent to FHWA	Under FHWA Review	Ineligible - Rejected	Returned -w- Comments	FHWA Approved	FHWA Signature Date (eligible Y/N box marked)	FHWA Signed Copy e-filed in Disaster Event "DAF" folder?	Proj. Dropped-Withdrawn by Local Agency	
6	PMP-TULCO-039-0	CA23-3	A238 Ditch (County Location #350)	\$ 115,000	8/30/2023				x	9/5/2023	x							Submitted
6	PMP-TULCO-049-0	CA23-3	Avenue 24 from 128 to D40 (County Location #350)	\$ 676,285	8/30/2023				x	9/5/2023	x							Submitted
6	PMP-TULCO-008-0	CA23-3	Avenue 280 (County Location 104)	\$ 268,764	8/31/2023				x	9/5/2023	x							Resubmitted 12/21/2023 (resubmitted as all EO work and \$200k increase in cost)
1	KCB-HUMCO-050-2	CA17-2	Alderpoint Road	\$ 1,319,143	8/28/2023				x	8/28/2023	x							Submitted
6	PMP-TULCO-033-0	CA23-3	Mountain Road 56 PM 7 to 20 (County Location #350)	\$ 31,420	9/8/2023				X	9/11/2023	x							Submitted
4	LTP-MRNCO-002-1	CA22-2	Panoramic Hghway (MP2.26)	\$ 587,943	9/20/2023			x										returned to DLAE wit comments on 9/20/23.
10	PMP-TUOCO-001-0	CA23-1	Tuolumne Road North (Sinkhole)	\$ 20,985	9/21/2023				x	9/25/2023	x							Submitted
5	LTP-SCR-001-1	CA23-1	West Cliff Drive	\$ 1,670,166	9/21/2023				x	9/25/2023				X	1/16/2024			Approved
5	LTP-SCR-002-1	CA23-1	West Cliff Drive	\$ 3,379,980	9/21/2023				x	9/25/2023				X	1/16/2024			Approved
5	LTP-SCR-003-1	CA23-1	West Cliff Drive	\$ 4,824,104	9/21/2023				x	9/25/2023				X	1/16/2024			Approved
5	LTP-SCR-005-1	CA23-1	West Cliff Drive	\$ 955,085	9/21/2023				x	9/25/2023				X	1/16/2024			Approved
4	LTP-MPS-001-0	CA23-1	Calaveras Rd	\$10,557,025	9/26/2023				x	10/19/2023			x					Returned to DLAE with comments on 1/8/23 (Geotech Report, Resiliency improvements, B/C analysis, was slide active?)
6	PMP-KINCO-001-0	CA23-3	6th Avenue	\$ 2,922,114	9/27/2023				x	10/2/2023	x							Submitted
6	PMP-KINCO-002-0	CA23-3	6th Avenue	\$ 168,812	9/27/2023				x	10/2/2023	x							Submitted
6	PMP-KINCO-003-0	CA23-3	10 1/2 Avenue	\$ 3,993,689	9/27/2023				x	10/2/2023	x							Submitted
6	PMP-KINCO-004-0	CA23-3	10th Avenue	\$ 4,560,007	9/27/2023				x	10/2/2023	x							Submitted
4	LTP-BSBN-003-0	CA23-1	San Bruno Ave	\$ 622,063	10/10/2023			x										Returned to DLAE with comments (remove debris removal). Debris removal ineligible because it is part of FEMA declaration.
1	PMP-MENCO-001-2	CA23-1	Mendocino Pass Road	\$ 1,108,440	10/10/2023				x	10/11/2023	x							Submitted
1	PMP-HUMCO-017-0	CA23-1	Briceland Thorn Road	\$ 35,000	10/11/2023				x	10/17/2023	x							Submitted
12	THD-LGNG-001-1	CA23-3	La Paz Road	\$22,196,000	10/18/2023				x	10/27/2023			x					Returned with comments
4	LTP-ALACO-007-0	CA23-1	Foothill Rd	\$ 2,399,265	10/16/2023			x										Returned with comments
1	KCB-HUMCO-139-1	CA17-2	Mattole Road	\$ 477,653	10/17/2023				x	10/18/2023	x							Submitted
3	LTP-SACCO-008-0	CA23-1	Scott Road	\$ 532,338	10/24/2023				x	10/24/2023			x					Submitted; 12/5: FHWA returned to D3 w/ comments.
5	LTP-SCRCO-061-0	CA23-1	China Grade	\$ 1,787,192	10/24/2023				x	10/25/2023	x							Submitted
6	PMP-KINCO-005-0	CA23-3	19th Avenue	\$ 3,543,564	10/23/2023				x	10/25/2023	x							Submitted
6	PMP-KINCO-006-0	CA23-3	25th Avenue	\$ 1,442,426	10/23/2023				x	10/25/2023	x							Submitted
6	PMP-KINCO-007-0	CA23-3	Grageville Boulevard	\$ 237,288	10/23/2023				x	10/25/2023	x							Submitted
6	PMP-KINCO-008-0	CA23-3	Houston Ave Bridge @ Cross Creek	\$ 3,923,873	10/23/2023				x	10/25/2023	x							Submitted
6	PMP-KINCO-0090	CA23-3	Pueblo Avenue	\$ 7,038,105	10/25/2023				x	10/25/2023	x							Submitted
6	PMP-KINCO-010-0	CA23-3	Whitley Avenue	\$ 627,903	10/25/2023				x	10/25/2023	x							Submitted
5	DVH-SCRCO-081-1	CA17-2	Smith Grade Road PM 0.52	\$ 1,082,774	10/27/2023				x	10/30/2023	x							Submitted
1	KCB-LKPT-432-1	CA19-2	Hartley Street	\$ 370,973	11/6/2023				x	11/6/2023	x							Submitted
8	EMK-INDW-001-0	CA23-4	Fred Waring Dr.	\$ 283,791	11/9/2023			x										Returned to DLAE with comments on 11/9/23.
4	LTP-DNVL-001-0	CA23-1	Diablo Rd	\$ 2,300,230	11/15/2023				x	12/20/2023			x					Returned to DLAE with comments (inspection/maintenance logs for culvert)
2	PMP-PLUCO-001-1	CA23-3	Gold Lake Forest Highway	\$ 349,060	11/21/2023				x	11/21/2023								Returned to DLAE with comments on 11/21/23.
5	LTP-SBTCO-002-0	CA23-3	San Juan Canyon Road (PM 6.99)	\$ 382,500	12/1/2023				x	12/5/2023	x							Submitted
5	LTP-SBTCO-003-0	CA23-3	San Juan Canyon Road (PM 7.58)	\$ 291,400	12/1/2023				x	12/5/2023	x							Submitted
4	LTP-SF-001-0	CA23-3	3rd Street Bridge	\$ 7,116,185	12/7/2023				x	12/7/2023			x					FHWA asked for update on legal/insurance side - if no action then Ken to follow up with FHWA Program Manager on eligibility.
5	DVH-SCRCO-106-1	CA17-2	Redwood Lodge Road	\$ 208,613	12/20/2023				x	12/21/2023	x							Submitted
5	DVH-SCRCO-005-2	CA17-2	Branciforte Drive PM 2.22	\$ 855,980	12/20/2023				x	12/21/2023	x							Submitted
5	LTP-SCTV-002-0	CA23-3	Bear Creek Road (Approx. 600 Block)	\$ 4,505,183	12/27/2023				x	12/27/2023	x							Submitted
8	EMK-SBDCO-008-0	CA23-4	Seven Oaks Rd	\$ 8,408,668	12/29/2023			x										Returned to DLAE with comments on 1/3/24 (Missing signature, missing EO-Agency forces estimate, check per mile instead of per site)
12	THD-FNV-001-0	CA23-3	Newland Street	\$ 892,139	1/4/2024				x	1/4/2024	x							Revised & resubmitted for FHWA review
5	LTP-SCRCO-034-0	CA23-1	Glenwood Drive	\$ 102,950	1/3/2024				x	1/4/2024				X	1/17/2024			Approved
5	LTP-SCRCO-066-0	CA23-1	Upper East Zayante Road (PM 2.51)	\$ 433,020	1/3/2024				x	1/4/2024				X	1/17/2024			Approved
4	LTP-MRNCO-006-0	CA23-3	Lucas Valley Rd MP 4.75	\$ 739,940	1/9/2024		x											Ineligible due to pre-existing condition.
10	PMP-MPACO-002-0	CA23-3	Triangle Road	\$ 2,466,220	1/3/2024				x	1/10/2024	x							Submitted
5	LTP-SBCO-020-1	CA23-1	Santa Rosa Road (PM 15.8)	\$ 124,906	1/11/2024				x	1/11/2024	x							Submitted
7	EMK-LACO-001-2	CA20-3	Big Pines Hwy	\$ 1,235,723	1/3/2024				x	1/12/2024	x							Submitted
7	EMK-LACO-001-0	CA23-4	Avenue P-8	\$ 1,866,000	1/3/2024				x	1/12/2024			x					Returned with comments
7	EMK-LACO-011-0	CA23-4	Bouquet Canyon Road	\$ 1,585,000	1/3/2024				X	1/12/2024			x					Returned with comments
9	THD-KERCO-001-0	CA23-4	Neuralia Rd	\$ 100,000	1/18/2024		x											Ineligible due to DAF only containing debris removal and debris removal is covered by FEMA.
9	THD-KERCO-002-0	CA23-4	Redrock Randsburg Rd	\$ 6,450,000	1/18/2024				x									Returned to DLAE with comments on 1/18/24.
2	PMP-SHACO-002-2	CA17-2	Big Bend Road	\$ 4,068,201	12/19/2023	x												Under HQ Review